

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,292,052.76	\$916,821.12	\$1,375,231.64	\$229,205.28
This Month's Payment - sent to Fergus County				\$229,205.28
Quality Educator Component (01-3111)				
ENTITLEMENT	\$221,066.27	\$88,426.52	\$132,639.75	\$22,106.63
This Month's Payment - sent to Fergus County				\$22,106.63
At Risk Student (01-3112)				
ENTITLEMENT	\$29,423.12	\$11,769.24	\$17,653.88	\$2,942.31
This Month's Payment - sent to Fergus County				\$2,942.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$18,296.25	\$7,318.52	\$10,977.73	\$1,829.63
This Month's Payment - sent to Fergus County				\$1,829.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$17,529.96	\$7,012.00	\$10,517.96	\$1,753.00
This Month's Payment - sent to Fergus County				\$1,753.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,389.00	\$1,755.60	\$2,633.40	\$438.90
This Month's Payment - sent to Fergus County				\$438.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$41,488.40	\$16,595.36	\$24,893.04	\$4,148.84
This Month's Payment - sent to Fergus County				\$4,148.84

Payment Report

December Payment

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14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$372,499.07	\$148,999.64	\$223,499.43	\$37,249.91
This Month's Payment - sent to Fergus County				\$37,249.91
District Totals:				\$299,674.50

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December Payment

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14 Fergus

0259 Fergus H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,295,237.03	\$518,094.80	\$777,142.23	\$129,523.70
This Month's Payment - sent to Fergus County				\$129,523.70
Quality Educator Component (01-3111)				
ENTITLEMENT	\$96,023.87	\$38,409.56	\$57,614.31	\$9,602.39
This Month's Payment - sent to Fergus County				\$9,602.39
At Risk Student (01-3112)				
ENTITLEMENT	\$7,309.84	\$2,923.92	\$4,385.92	\$730.98
This Month's Payment - sent to Fergus County				\$730.98
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,011.25	\$3,204.52	\$4,806.73	\$801.13
This Month's Payment - sent to Fergus County				\$801.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$7,675.72	\$3,070.28	\$4,605.44	\$767.57
This Month's Payment - sent to Fergus County				\$767.57
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,299.00	\$919.60	\$1,379.40	\$229.90
This Month's Payment - sent to Fergus County				\$229.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$23,445.06	\$9,378.04	\$14,067.02	\$2,344.51
This Month's Payment - sent to Fergus County				\$2,344.51

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0259 Fergus H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$99,186.10	\$39,674.44	\$59,511.66	\$9,918.61
This Month's Payment - sent to Fergus County				\$9,918.61
District Totals:				\$153,918.79

Payment Report

December Payment

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Final

14 Fergus

0264 Deerfield Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$56,810.48	\$22,724.20	\$34,086.28	\$5,681.05
This Month's Payment - sent to Fergus County				\$5,681.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$40.92	\$16.36	\$24.56	\$4.09
This Month's Payment - sent to Fergus County				\$4.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$297.50	\$119.00	\$178.50	\$29.75
This Month's Payment - sent to Fergus County				\$29.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$285.04	\$114.00	\$171.04	\$28.50
This Month's Payment - sent to Fergus County				\$28.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,028.33	\$411.32	\$617.01	\$102.83
This Month's Payment - sent to Fergus County				\$102.83
Special Education (01-3115)				
ENTITLEMENT	\$2,109.10	\$843.64	\$1,265.46	\$210.91

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0264 Deerfield Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$210.91
District Totals:				\$6,374.03

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0268 Grass Range Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$176,539.70	\$70,615.88	\$105,923.82	\$17,653.97
This Month's Payment - sent to Fergus County				\$17,653.97
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,425.97	\$7,770.40	\$11,655.57	\$1,942.60
This Month's Payment - sent to Fergus County				\$1,942.60
At Risk Student (01-3112)				
ENTITLEMENT	\$3,026.86	\$1,210.76	\$1,816.10	\$302.69
This Month's Payment - sent to Fergus County				\$302.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$892.50	\$357.00	\$535.50	\$89.25
This Month's Payment - sent to Fergus County				\$89.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$855.12	\$342.04	\$513.08	\$85.51
This Month's Payment - sent to Fergus County				\$85.51
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,195.54	\$1,278.20	\$1,917.34	\$319.55
This Month's Payment - sent to Fergus County				\$319.55
Special Education (01-3115)				
ENTITLEMENT	\$12,158.66	\$4,863.48	\$7,295.18	\$1,215.87

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December Payment

FY2016-17

Final

14 Fergus

0268 Grass Range Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$1,215.87
District Totals:				\$21,609.44

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0269 Grass Range H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$208,102.41	\$83,240.96	\$124,861.45	\$20,810.24
This Month's Payment - sent to Fergus County				\$20,810.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,847.81	\$7,139.12	\$10,708.69	\$1,784.78
This Month's Payment - sent to Fergus County				\$1,784.78
At Risk Student (01-3112)				
ENTITLEMENT	\$2,047.66	\$819.08	\$1,228.58	\$204.77
This Month's Payment - sent to Fergus County				\$204.77
Indian Education for All (01-3113)				
ENTITLEMENT	\$488.75	\$195.52	\$293.23	\$48.88
This Month's Payment - sent to Fergus County				\$48.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$468.28	\$187.32	\$280.96	\$46.83
This Month's Payment - sent to Fergus County				\$46.83
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,766.86	\$1,506.76	\$2,260.10	\$376.69
This Month's Payment - sent to Fergus County				\$376.69
Special Education (01-3115)				
ENTITLEMENT	\$5,420.74	\$2,168.28	\$3,252.46	\$542.07

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0269 Grass Range H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$542.07
District Totals:				\$23,814.26

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0272 King Colony Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$39,782.46	\$15,913.00	\$23,869.46	\$3,978.25
This Month's Payment - sent to Fergus County				\$3,978.25
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$148.75	\$59.52	\$89.23	\$14.88
This Month's Payment - sent to Fergus County				\$14.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$142.52	\$57.00	\$85.52	\$14.25
This Month's Payment - sent to Fergus County				\$14.25
Natural Resource Development (01-3118)				
ENTITLEMENT	\$720.10	\$288.04	\$432.06	\$72.01
This Month's Payment - sent to Fergus County				\$72.01
Special Education (01-3115)				
ENTITLEMENT	\$3,078.89	\$1,231.56	\$1,847.33	\$307.89
This Month's Payment - sent to Fergus County				\$307.89
District Totals:				\$4,704.18

Payment Report

December Payment

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Final

14 Fergus

0273 Moore Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$253,525.57	\$101,410.24	\$152,115.33	\$25,352.56
This Month's Payment - sent to Fergus County				\$25,352.56
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,621.69	\$13,048.68	\$19,573.01	\$3,262.17
This Month's Payment - sent to Fergus County				\$3,262.17
At Risk Student (01-3112)				
ENTITLEMENT	\$2,863.18	\$1,145.28	\$1,717.90	\$286.32
This Month's Payment - sent to Fergus County				\$286.32
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,530.00	\$612.00	\$918.00	\$153.00
This Month's Payment - sent to Fergus County				\$153.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,465.92	\$586.36	\$879.56	\$146.59
This Month's Payment - sent to Fergus County				\$146.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,589.06	\$1,835.64	\$2,753.42	\$458.91
This Month's Payment - sent to Fergus County				\$458.91
Special Education (01-3115)				
ENTITLEMENT	\$9,490.95	\$3,796.40	\$5,694.55	\$949.10

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0273 Moore Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$949.10
District Totals:				\$30,608.65

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0274 Moore H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$257,842.79	\$103,137.12	\$154,705.67	\$25,784.28
This Month's Payment - sent to Fergus County				\$25,784.28
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,948.49	\$8,779.40	\$13,169.09	\$2,194.85
This Month's Payment - sent to Fergus County				\$2,194.85
At Risk Student (01-3112)				
ENTITLEMENT	\$2,434.14	\$973.64	\$1,460.50	\$243.41
This Month's Payment - sent to Fergus County				\$243.41
Indian Education for All (01-3113)				
ENTITLEMENT	\$828.75	\$331.52	\$497.23	\$82.88
This Month's Payment - sent to Fergus County				\$82.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$794.04	\$317.60	\$476.44	\$79.40
This Month's Payment - sent to Fergus County				\$79.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Fergus County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,667.21	\$1,866.88	\$2,800.33	\$466.72
This Month's Payment - sent to Fergus County				\$466.72

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0274 Moore H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$5,574.05	\$2,229.64	\$3,344.41	\$557.41
This Month's Payment - sent to Fergus County				\$557.41
District Totals:				\$29,429.85

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0280 Roy K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$333,005.30	\$133,202.12	\$199,803.18	\$33,300.53
This Month's Payment - sent to Fergus County				\$33,300.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$31,040.36	\$12,416.16	\$18,624.20	\$3,104.04
This Month's Payment - sent to Fergus County				\$3,104.04
At Risk Student (01-3112)				
ENTITLEMENT	\$1,288.87	\$515.56	\$773.31	\$128.89
This Month's Payment - sent to Fergus County				\$128.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$977.50	\$391.00	\$586.50	\$97.75
This Month's Payment - sent to Fergus County				\$97.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$936.56	\$374.64	\$561.92	\$93.66
This Month's Payment - sent to Fergus County				\$93.66
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,027.72	\$2,411.08	\$3,616.64	\$602.77
This Month's Payment - sent to Fergus County				\$602.77
Special Education (01-3115)				
ENTITLEMENT	\$6,327.30	\$2,530.92	\$3,796.38	\$632.73

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0280 Roy K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$632.73
District Totals:				\$37,960.37

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0281 Denton Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$177,520.37	\$71,008.16	\$106,512.21	\$17,752.04
This Month's Payment - sent to Fergus County				\$17,752.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$15,654.86	\$6,261.96	\$9,392.90	\$1,565.49
This Month's Payment - sent to Fergus County				\$1,565.49
At Risk Student (01-3112)				
ENTITLEMENT	\$1,502.26	\$600.92	\$901.34	\$150.23
This Month's Payment - sent to Fergus County				\$150.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$871.25	\$348.52	\$522.73	\$87.13
This Month's Payment - sent to Fergus County				\$87.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$834.76	\$333.92	\$500.84	\$83.48
This Month's Payment - sent to Fergus County				\$83.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$418.00	\$627.00	\$104.50
This Month's Payment - sent to Fergus County				\$104.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,213.29	\$1,285.32	\$1,927.97	\$321.33
This Month's Payment - sent to Fergus County				\$321.33

Payment Report

December Payment

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Final

14 Fergus

0281 Denton Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$9,985.89	\$3,994.36	\$5,991.53	\$998.59
This Month's Payment - sent to Fergus County				\$998.59
District Totals:				\$21,062.79

Payment Report

December Payment

FY2016-17

Final

14 Fergus

0282 Denton H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$251,628.37	\$100,651.36	\$150,977.01	\$25,162.84
This Month's Payment - sent to Fergus County				\$25,162.84
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,109.43	\$6,843.76	\$10,265.67	\$1,710.94
This Month's Payment - sent to Fergus County				\$1,710.94
At Risk Student (01-3112)				
ENTITLEMENT	\$45.44	\$18.16	\$27.28	\$4.54
This Month's Payment - sent to Fergus County				\$4.54
Indian Education for All (01-3113)				
ENTITLEMENT	\$786.25	\$314.52	\$471.73	\$78.63
This Month's Payment - sent to Fergus County				\$78.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$753.32	\$301.32	\$452.00	\$75.33
This Month's Payment - sent to Fergus County				\$75.33
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$501.60	\$752.40	\$125.40
This Month's Payment - sent to Fergus County				\$125.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,554.72	\$1,821.88	\$2,732.84	\$455.47
This Month's Payment - sent to Fergus County				\$455.47

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December Payment

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14 Fergus

0282 Denton H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$14,178.09	\$5,671.24	\$8,506.85	\$1,417.81
This Month's Payment - sent to Fergus County				\$1,417.81
District Totals:				\$29,030.96

Payment Report

December Payment

FY2016-17

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14 Fergus

0288 Spring Creek Colony Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$16,886.12	\$25,329.19	\$4,221.53
This Month's Payment - sent to Fergus County				\$4,221.53
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$68.00	\$102.00	\$17.00
This Month's Payment - sent to Fergus County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$65.16	\$97.72	\$16.29
This Month's Payment - sent to Fergus County				\$16.29
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$305.64	\$458.50	\$76.41
This Month's Payment - sent to Fergus County				\$76.41
Special Education (01-3115)				
ENTITLEMENT	\$7,076.71	\$2,830.68	\$4,246.03	\$707.67
This Month's Payment - sent to Fergus County				\$707.67
District Totals:				\$5,038.90

Payment Report

December Payment

FY2016-17

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$503,795.28	\$201,518.12	\$302,277.16	\$50,379.53
This Month's Payment - sent to Fergus County				\$50,379.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$42,559.67	\$17,023.88	\$25,535.79	\$4,255.97
This Month's Payment - sent to Fergus County				\$4,255.97
At Risk Student (01-3112)				
ENTITLEMENT	\$4,037.45	\$1,615.00	\$2,422.45	\$403.75
This Month's Payment - sent to Fergus County				\$403.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$926.52	\$1,389.73	\$231.63
This Month's Payment - sent to Fergus County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$887.68	\$1,331.56	\$221.92
This Month's Payment - sent to Fergus County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$250.80	\$376.20	\$62.70
This Month's Payment - sent to Fergus County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,119.19	\$3,647.68	\$5,471.51	\$911.92
This Month's Payment - sent to Fergus County				\$911.92

Payment Report

December Payment

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$22,536.43	\$9,014.56	\$13,521.87	\$2,253.64
This Month's Payment - sent to Fergus County				\$2,253.64
District Totals:				\$58,721.06

Payment Report

December Payment

FY2016-17

Final

14 Fergus

1218 Ayers Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$16,886.12	\$25,329.19	\$4,221.53
This Month's Payment - sent to Fergus County				\$4,221.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$1,192.72	\$477.08	\$715.64	\$119.27
This Month's Payment - sent to Fergus County				\$119.27
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$68.00	\$102.00	\$17.00
This Month's Payment - sent to Fergus County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$65.16	\$97.72	\$16.29
This Month's Payment - sent to Fergus County				\$16.29
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$305.64	\$458.50	\$76.41
This Month's Payment - sent to Fergus County				\$76.41
Special Education (01-3115)				
ENTITLEMENT	\$3,866.13	\$1,546.44	\$2,319.69	\$386.61

Payment Report

December Payment

FY2016-17

Final

14 Fergus

1218 Ayers Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$386.61
District Totals:				\$5,154.01

Payment Report

December Payment

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14 Fergus

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$44,841.35	\$17,936.56	\$26,904.79	\$4,484.14
This Month's Payment - sent to Fergus County				\$4,484.14
Special Education (82-3233)				
ENTITLEMENT	\$318,727.81	\$127,491.12	\$191,236.69	\$31,872.78
This Month's Payment - sent to Fergus County				\$31,872.78
District Totals:				\$36,356.92

Payment Report

December Payment

FY2016-17

Final

14 Fergus

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,930,273.14	\$2,372,109.32	\$3,558,163.82	\$593,027.33
Quality Educator Component (01-3111)				
ENTITLEMENT	\$524,805.42	\$209,922.24	\$314,883.18	\$52,480.56
Quality Educator Component (82-3234)				
ENTITLEMENT	\$44,841.35	\$17,936.56	\$26,904.79	\$4,484.14
At Risk Student (01-3112)				
ENTITLEMENT	\$55,212.46	\$22,085.00	\$33,127.46	\$5,521.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$35,785.00	\$14,314.16	\$21,470.84	\$3,578.54
Data for Achievement (01-3116)				
ENTITLEMENT	\$34,286.24	\$13,714.48	\$20,571.76	\$3,428.62
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,823.00	\$3,929.20	\$5,893.80	\$982.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$107,343.76	\$42,937.48	\$64,406.28	\$10,734.37
Special Education (01-3115)				
ENTITLEMENT	\$573,488.11	\$229,395.28	\$344,092.83	\$57,348.82
Special Education (82-3233)				
ENTITLEMENT	\$318,727.81	\$127,491.12	\$191,236.69	\$31,872.78
County Totals				\$763,458.71

Payment Report **December Payment** **FY2016-17**

*****Final*****

14 Fergus

Elementary Payment	\$394,226.50
High School Payment	\$236,193.86
K12 Payment	\$96,681.43
Coop Payment	\$36,356.92
County Payment	\$0.00
This Month's Payment	<u>\$763,458.71</u>